

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**MAY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	33.37
At & T	Communications	12.60
Cable	Prof Services Third Party	350.00
Carolina Imaging Products	Data Processing	887.64
Cintas Document Management	Prof Services Third Party	161.35
Crystal Springs	Supplies and Materials	85.80
Dennis E Blalock	Travel	217.68
Edwin P Osborne	Travel	311.52
Fedex	Communications	413.64
Jocelyn Dan Wurzburg	Travel	292.20
Oce' Imagistics Inc	Rentals and Insurance	860.00
Patricia Ann Pierce	Travel	233.22
Paul A McDaniel	Travel	221.36
Paula F Casey	Prof Services Third Party	750.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12
Ralph E Davis	Travel	350.52
Ritz Camera	Data Processing	72.45
Robert E Jones	Travel	281.16
Ruby A Miller	Travel	253.56
Southern Trophy House Inc	Supplies and Materials	163.10
The Tennessean	Prof Services Third Party	10.40
West Payment Center	Prof Services Third Party	430.00